

GOVERNMENT OF ANDHRA PRADESH

ABSTRACT

M.W. DEPT. – Payment of Telephone Bill in respect of Telephone No.23530088 at the Residence of the Secretary to Government, Minorities Welfare Department – Expenditure sanctioned – Orders – Issued.

MINORITIES WELFARE (O.P.) DEPARTMENT

G.O.Rt.No. 287.

Dated: 15th November, 2011.

Read the following:

From the BSNL, Hyderabad, Telephone Bill dated 05-11-2011.

ORDER:

Sanction is hereby accorded for incurring an expenditure of Rs.1,224/- (Rupees one thousand two hundred and twenty four only) towards the payment of telephone bill for the residence Telephone No.23530088, which is being utilized by Secretary to Govt., Minorities Welfare Department during the period from 01-09-2011 to 31-10-2011.

2. The expenditure sanctioned in Para-(1) above shall be debited to the Head of Account “2251 – Secretariat Social Services – 090 – Secretariat – S.H.(15) – Minorities Welfare Department - 130 – Office Expenses – 131 – Utility payments”.

3. The Drawing Officer, Minorities Welfare (O.P-Claims) Department shall draw the bill amount in favour of “Accounts Officer (CASH) BSNL, PGMTD, Hyderabad”.

4. This order does not require the concurrence of Finance Department under the rules and orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**C. PARVEEN BAIG,
JOINT SECRETARY TO GOVERNMENT.**

To

The Accounts Officer, (TR) Telephone Exchange, Hyderabad.

Copy to:

The P.S. to Secretary, Minorities Welfare Dept.

The Minorities Welfare (OP.Claims) Dept.

The Dy. Pay & Accounts Officer, Secretariat Branch, Hyd.

Sf.

//FORWARDED::BY ORDER//

SECTION OFFICER